

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure of **Rs.31,070/-** incurred towards Printing of the Letter Pads, Visiting Cards & Stamps for Official use of the Officers of Youth Advancement Tourism & Culture Department – Sanctioned – Orders – Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.450**

**Dated: 14-05-2014**

**Read the following:-**

1. From M/s. Apurva Enterprises, Hyd., Bill No.2868, Dated: 04.01.2014.
2. From M/s. Apurva Enterprises, Hyd., Bill No.2911, Dated: 17.01.2014.
3. From M/s. Apurva Enterprises, Hyd., Bill No.2870, Dated: 22.01.2014.
4. From M/s. Apurva Enterprises, Hyd., Bill No.2912, Dated: 24.01.2014.
5. From M/s. Apurva Enterprises, Hyd., Bill No.2913, Dated: 30.01.2014.
6. From M/s. Apurva Enterprises, Hyd., Bill No.2875, Dated: 21.02.2014.
7. From M/s. Apurva Enterprises, Hyd., Bill No.2876, Dated: 21.02.2014.
8. From M/s. Apurva Enterprises, Hyd., Bill No.2877, Dated: 21.02.2014.
9. From M/s. Apurva Enterprises, Hyd., Bill No.2914, Dated: 29.03.2014
10. G.O.Rt.No.1657, BRO, Finance (Expr.GAD.II) Dept. Dated: 14.05.2014.
11. G.O.Rt.No. 448, YAT&C (OP) Department, Dated: 14.05.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.31,070/- (Rupees thirty one thousand and seventy only)** towards the cost of supply of **Printing of the Letter Pads, Visiting Cards & Stamps** for Official use of the Officers of Youth Advancement Tourism & Culture Department as mentioned below and as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 10<sup>th</sup> read above.

S.No.	Name of item	Bill No.	Amount of Rs.
1	Letter Pads, Visiting Cards for use of the Secretary to Govt. (Culture).	2868	3,000.00
2	Letter Pads, Visiting Cards for use of the Principal Secretary to Govt.	2911	1,700.00
3	Letter Pads, Visiting Card for use of the Joint Secretary to Govt.	2870	2,160.00
4	Letter Pads, Visiting Card & Stamps for use of the OSD (Tourism)	2912	1,360.00
5	Letter Pads, Visiting Card for use of the Secretary to Govt. (Culture Affairs)	2913	4,300.00
6	Letter Pads, Visiting Card & Stamps for use of the Prl. Secretary to Govt.	2875	4,100.00
7	Letter Pads, Visiting Card & Stamps for use of the Secretary to Govt. (YS&S)	2876	4,700.00
8	Letter Pads, Visiting Card for use of the Additional Chief (PMU)	2877	1,300.00
9	Letter Pads, Visiting Card & Stamps for use of the Spl. Chief Secretary (Tourism)	2914	8,450.00
	<b>Total Amount of Rs.</b>		<b>31,070.00</b>

**(Rupees thirty one thousand and seventy only)**

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

**P.T.O**

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3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. Apurva Enterprises, Union Bank of India, Asif Nagar Branch, Hyderabad, Current A/c No.456101010035020, MICR Code: 228983 , IFSC Code: UBINO545619.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s. Apurva Enterprises  
182/D, Vengalrao Nagar, Ameerpet, Hyderabad-500038.  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**